



County of Los Angeles
Sheriff's Department Headquarters

*4700 Raminat Boulevard
Monterey Park, California 91754-2169*



December 31, 2014

Alan Velasquez, Vice President.
Sentinel Offender Services, LLC
201 Technology Drive
Irvine, California 92618

Dear Mr. Velasquez:

**FINAL CONTRACT COMPLIANCE REVIEW
LOS ANGELES COUNTY OFFENDER MONITORING SYSTEM (LACOMMS)
AGREEMENT NUMBER 78034**

The Contract Compliance Unit has finalized the Contract Compliance Review conducted on October 30, 2014, for your service contract with the Los Angeles County Sheriff's Department (Department). Our review focused on how you complied with the Agreement, Additional Terms and Conditions of the Agreement, and the Statement of Work.

The purpose of this review was to determine whether the services were provided as required. We also reviewed the administrative aspects of the Agreement, including compliance with all required forms, certifications, policies, insurance, and invoicing procedures.

Background

The Department contracts with Sentinel Offender Services, LLC to provide electronic monitoring services to designated offenders on as-needed basis.

Summary of Finding

Based upon review for the period of September 10, 2013 to August 31, 2014, we find that Sentinel Offender Services, LLC was generally providing services as required with the Terms and Conditions of the Agreement. However, on August 1, 2014, an incident occurred that involved the tampering of the electronic monitoring device by a participating inmate. A Contract Discrepancy Report was prepared to notice the

Mr. Velasquez

- 2 -

December 31, 2014

Contractor of their failure to advise the Department of a participant's forcible tampering with the electronic monitoring device that was a direct contributing factor to the participant's abscond.

Resolution

The Department received a letter from Sentinel Offender Services, LLC, dated October 10, 2014, in response to the Contract Discrepancy Report which provided details of their respective corrective actions for the above-mentioned incident. The Department found the corrective actions acceptable and required no further action.

We would like to thank Sentinel Offender Services, LLC for their cooperation and assistance during this review. If you have any questions, please contact Contract Program Monitor Suon Sieberg at (323) 526-5259 or Contract Compliance Manager Joyce Dela Merced at (323) 526-5182.

Sincerely,

JIM McDONNELL, SHERIFF

A handwritten signature in blue ink, appearing to read "Glen Joe", is written over a circular official stamp.

Glen Joe, Director
Fiscal Administration